

		Successor Agency for the Former Paramount RDA	
Title of Former Redevelopment Agency (RDA):		PROJECT # 1 22604	PROJ#1 81 ANX 22606
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00
Deposits:			
Secured, Unitary & Unsecured Property Taxes	6,590,757.65	5,967,474.68	464,198.86
Supplemental Property Taxes	4,586.34	6,459.47	(1,873.13)
Other Miscellaneous Property Tax Revenues	32,751.27	30,588.59	1,461.27
Total Deposits	6,628,095.26	6,004,522.74	463,787.00
H&S Code 34183 Distributions:			
Administrative Distributions:			
Administrative Fees to County Auditor-Controller	(24,271.56)	(21,988.26)	(1,709.29)
SB2557 Administrative Fees	0.00	0.00	0.00
Total Administrative Distributions	(24,271.56)	(21,988.26)	(1,709.29)
Negotiated Passthrough Distributions:			
City Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(64,294.23)	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	(0.00)	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00
Total Negotiated Passthrough Distribution *	(64,294.23)	0.00	0.00
Statutory Passthrough Distributions:			
City Passthrough Payments	(48,911.58)	(43,589.29)	(4,214.94)
County Taxing Entities (CTE) Passthrough Payments	(289,786.84)	(281,011.37)	(2,093.52)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	(25,358.74)	(22,631.87)	(2,187.40)
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	(161,185.00)	(143,942.56)	(13,808.17)
K-12 School Subordination	0.00	0.00	0.00
Community College Passthrough Payments	(21,125.47)	(18,848.18)	(1,827.14)
Community College Subordination	0.00	0.00	0.00
County Office of Education	(3,204.98)	(2,861.91)	(277.64)
Total Statutory Passthrough Distributions *	(549,572.61)	(512,885.18)	(24,408.81)
Total Administration and Passthrough Distributions	(638,138.40)	(534,873.44)	(26,118.10)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	5,989,956.86	5,469,649.30	437,668.90
Enforceable Obligations (EO) Distribution: Info Only			
Non-ACA ROPS RPTTF Funding Request by SA	3,081,278.00		
Less\Add Items Denied/Reclassified by Department of Finance (DOF)	(272,956.00)		
ACA Funding Requested by SA	125,000.00		
Less\Add Items Denied/Reclassified by Department of Finance (DOF)	0.00		
Less Prior Period Adjustments per H&S 34186(a)	(356,277.00)		
Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOs)	2,577,045.00		
Actual EO Distribution:			
Non-ACA ROPS RPTTF Funding	2,808,322.00		
ACA Funding	125,000.00		
Less Prior Period Adjustments per H&S 34186(a)	(356,277.00)		
Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs)	2,577,045.00		
SCO Invoice for Audit and Oversight	0.00		
Total Distributions:	3,215,183.40		
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)	3,412,911.86		
Prior Period Adjustment			
Prior Period Adjustment to Cities	22,722.02		
Prior Period Adjustment to County Taxing Entities	145,406.81		
Prior Period Adjustment to Special Districts	11,803.85		
Prior Period Adjustment to K-12 Schools	76,360.63		
Prior Period Adjustment to Community Colleges	9,833.07		
Prior Period Adjustment to County Office of Education	1,378.32		
Prior Period Adjustment to ERAF	88,772.30		
Total Prior Adjustment Distribution	356,277.00		
Residual Distribution			
Residual Balance to Cities	194,940.74		
Residual Balance to County Taxing Entities	1,247,499.80		
Residual Balance to Special Districts	101,269.61		
Residual Balance to K-12 Schools	655,126.77		
Residual Balance to Community Colleges	84,361.73		
Residual Balance to County Office of Education	11,825.16		
Residual Balance to ERAF	761,611.05		
Total Residual Distribution	3,056,634.86		
Ending RPTTF Balance	0.00		

* Refer to the attachment for the Passthrough Distribution detail

Successor Agency for the Former Paramount RDA		
Title of Former Redevelopment Agency (RDA):	PROJECT #2 22607	PROJECT #3 22608
RPTTF Beginning Balance	\$0.00	\$0.00
Deposits:		
Secured, Unitary & Unsecured Property Taxes	94,200.24	64,883.87
Supplemental Property Taxes	0.00	0.00
Other Miscellaneous Property Tax Revenues	350.06	351.35
Total Deposits	94,550.30	65,235.22
H&S Code 34183 Distributions:		
Administrative Distributions:		
Administrative Fees to County Auditor-Controller	(339.66)	(234.35)
SB2557 Administrative Fees	0.00	0.00
Total Administrative Distributions	(339.66)	(234.35)
Negotiated Passthrough Distributions:		
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(64,294.23)	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	(0.00)	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
County Office of Education	0.00	0.00
Total Negotiated Passthrough Distribution *	(64,294.23)	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	0.00	(1,107.35)
County Taxing Entities (CTE) Passthrough Payments	0.00	(6,681.95)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	0.00	(539.47)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	(3,434.27)
K-12 School Subordination	0.00	0.00
Community College Passthrough Payments	0.00	(450.15)
Community College Subordination	0.00	0.00
County Office of Education	0.00	(65.43)
Total Statutory Passthrough Distributions *	0.00	(12,278.62)
Total Administration and Passthrough Distributions	(64,633.89)	(12,512.97)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	29,916.41	52,722.25

Enforceable Obligations (EO) Distribution: Info Only
Non-ACA ROPS RPTTF Funding Request by SA
Less\Add Items Denied/Reclassified by Department of Finance (DOF)
ACA Funding Requested by SA
Less\Add Items Denied/Reclassified by Department of Finance (DOF)
Less Prior Period Adjustments per H&S 34186(a)
Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOs)

Actual EO Distribution:
Non-ACA ROPS RPTTF Funding
ACA Funding
Less Prior Period Adjustments per H&S 34186(a)

Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs)

SCO Invoice for Audit and Oversight

Total Distributions:

Residual & Prior Period Adjustment (Total Deposits - Total Distributions)

Prior Period Adjustment
Prior Period Adjustment to Cities
Prior Period Adjustment to County Taxing Entities
Prior Period Adjustment to Special Districts
Prior Period Adjustment to K-12 Schools
Prior Period Adjustment to Community Colleges
Prior Period Adjustment to County Office of Education
Prior Period Adjustment to ERAF

Total Prior Adjustment Distribution

Residual Distribution
Residual Balance to Cities
Residual Balance to County Taxing Entities
Residual Balance to Special Districts
Residual Balance to K-12 Schools
Residual Balance to Community Colleges
Residual Balance to County Office of Education
Residual Balance to ERAF

Total Residual Distribution

Ending RPTTF Balance

* Refer to the attachment for the Passthrough Distribution detail

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

Attachment

SUCCESSOR AGENCY:		22604 PARAMOUNT - PROJECT # 1														
TAXING ENTITIES			PASS THROUGH											NET PASS-THRU		
			NEGOTIATED					STATUTORY								
			PASS THROUGH		§33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		§33676 ANNUAL GROWTH			SUB- ORDINATED	(b) STATUTORY SUBTOTAL
			FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(145,150.78)	0.00	0.00	0.00	(145,150.78)	(145,150.78)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(71.37)	0.00	0.00	0.00	(71.37)	(71.37)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,490.27)	0.00	0.00	0.00	(14,490.27)	(14,490.27)
730 Consolidated Fire Protection District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(109,756.29)	0.00	0.00	0.00	(109,756.29)	(109,756.29)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,461.85)	0.00	0.00	0.00	(4,461.85)	(4,461.85)
2366 County Lighting Maintenance District No	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13,988.51)	0.00	0.00	0.00	(13,988.51)	(13,988.51)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,063.32)	0.00	0.00	0.00	(1,063.32)	(1,063.32)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,017.49)	0.00	0.00	0.00	(6,017.49)	(6,017.49)
5320 Downey Cemetery District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(94.96)	0.00	0.00	0.00	(94.96)	(94.96)
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(229.70)	0.00	0.00	0.00	(229.70)	(229.70)
6605 County Sanitation District No 1 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.04)	0.00	0.00	0.00	(0.04)	(0.04)
6610 County Sanitation District No 2 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,210.05)	0.00	0.00	0.00	(8,210.05)	(8,210.05)
22601 City of Paramount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(43,589.29)	0.00	0.00	0.00	(43,589.29)	(43,589.29)
35090 Water Replenishment District of Southern	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(108.61)	0.00	0.00	0.00	(108.61)	(108.61)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(894.95)	(209.94)	0.00	0.00	0.00	0.00	(1,104.89)	(1,104.89)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,423.20)	(333.82)	0.00	0.00	0.00	0.00	(1,757.02)	(1,757.02)
79304 Compton Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,499.84)	(6,785.61)	0.00	0.00	0.00	0.00	(14,285.45)	(14,285.45)
79320 Children's Ctr Fund Compton Community	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,395.41)	(2,167.32)	0.00	0.00	0.00	0.00	(4,562.73)	(4,562.73)
84503 Compton Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,625.29)	(1,241.11)	0.00	0.00	0.00	0.00	(2,866.40)	(2,866.40)
84506 County School Service Fund-Compton	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(50.02)	(38.17)	0.00	0.00	0.00	0.00	(88.19)	(88.19)
84507 Dev.Ctr.Hdcpd.Minor-Compton	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7.36)	(5.55)	0.00	0.00	0.00	0.00	(12.91)	(12.91)
84520 Compton Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(47.73)	(36.44)	0.00	0.00	0.00	0.00	(84.17)	(84.17)
90703 Paramount Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(75,318.22)	(57,518.14)	0.00	0.00	0.00	0.00	(132,836.36)	(132,836.36)
90706 County School Service Fund- Paramount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,066.28)	(3,105.29)	0.00	0.00	0.00	0.00	(7,171.57)	(7,171.57)
90707 Dev.Ctr.Hdcpd.Minor-Paramount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(500.66)	(382.30)	0.00	0.00	0.00	0.00	(882.96)	(882.96)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$93,828.96)	(\$419,056.22)	\$0.00	\$0.00	\$0.00	\$0.00	(\$512,885.18)	(\$512,885.18)

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

Attachment

SUCCESSOR AGENCY: 22606 PARAMOUNT - PROJ#1 81 ANX (F&G)														
TAXING ENTITIES	PASS THROUGH												NET PASS-THRU	
	NEGOTIATED						STATUTORY							
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED		(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,405.57)	0.00	0.00	0.00	(1,405.57)	(1,405.57)
2366 County Lighting Maintenance District No	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,357.34)	0.00	0.00	0.00	(1,357.34)	(1,357.34)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(103.30)	0.00	0.00	0.00	(103.30)	(103.30)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(584.65)	0.00	0.00	0.00	(584.65)	(584.65)
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(22.28)	0.00	0.00	0.00	(22.28)	(22.28)
6610 County Sanitation District No 2 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(797.25)	0.00	0.00	0.00	(797.25)	(797.25)
22601 City of Paramount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,214.94)	0.00	0.00	0.00	(4,214.94)	(4,214.94)
35090 Water Replenishment District of Souther	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10.53)	0.00	0.00	0.00	(10.53)	(10.53)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(86.91)	(20.39)	0.00	0.00	0.00	(107.30)	(107.30)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(138.00)	(32.34)	0.00	0.00	0.00	(170.34)	(170.34)
79304 Compton Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(727.05)	(657.78)	0.00	0.00	0.00	(1,384.83)	(1,384.83)
79320 Children's Ctr Fund Compton Community	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(232.22)	(210.09)	0.00	0.00	0.00	(442.31)	(442.31)
84503 Compton Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,389.89)	(1,825.08)	0.00	0.00	0.00	(4,214.97)	(4,214.97)
84506 County School Service Fund-Compton	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(78.02)	(59.55)	0.00	0.00	0.00	(137.57)	(137.57)
84507 Dev.Ctr.Hdcpd.Minor-Compton	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11.45)	(8.75)	0.00	0.00	0.00	(20.20)	(20.20)
84520 Compton Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(74.54)	(56.92)	0.00	0.00	0.00	(131.46)	(131.46)
90703 Paramount Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,973.92)	(3,798.43)	0.00	0.00	0.00	(8,772.35)	(8,772.35)
90706 County School Service Fund- Paramount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(268.38)	(204.97)	0.00	0.00	0.00	(473.35)	(473.35)
90707 Dev.Ctr.Hdcpd.Minor-Paramount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(33.07)	(25.20)	0.00	0.00	0.00	(58.27)	(58.27)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,013.45)	(\$15,395.36)	\$0.00	\$0.00	\$0.00	(\$24,408.81)	(\$24,408.81)

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

Attachment

SUCCESSOR AGENCY: 22607 PARAMOUNT - PROJECT #2														
TAXING ENTITIES	PASS THROUGH											NET PASS-THRU		
	NEGOTIATED						STATUTORY							
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			SUB- ORDINATED	(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX		SUB- ORDINATED	STATUTORY SUBTOTAL
105 Los Angeles County General	0.00	(44,344.09)	0.00	0.00	(0.00)	0.00	(44,344.09)	0.00	0.00	0.00	0.00	0.00	0.00	(44,344.09)
301 Los Angeles County Library	0.00	(2,429.95)	0.00	0.00	0.00	0.00	(2,429.95)	0.00	0.00	0.00	0.00	0.00	0.00	(2,429.95)
730 Consolidated Fire Protection District	0.00	(16,073.56)	0.00	0.00	0.00	0.00	(16,073.56)	0.00	0.00	0.00	0.00	0.00	0.00	(16,073.56)
3010 County Flood Control District	0.00	(1,446.63)	0.00	0.00	0.00	0.00	(1,446.63)	0.00	0.00	0.00	0.00	0.00	0.00	(1,446.63)
AGENCY TOTAL	\$0.00	(\$64,294.23)	\$0.00	\$0.00	(\$0.00)	\$0.00	(\$64,294.23)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$64,294.23)

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

Attachment

SUCCESSOR AGENCY: 22608 PARAMOUNT - PROJECT #3														
TAXING ENTITIES	PASS THROUGH											NET PASS-THRU		
	NEGOTIATED						STATUTORY							
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			SUB- ORDINATED	(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,565.35)	0.00	0.00	0.00	(3,565.35)	(3,565.35)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.69)	0.00	0.00	0.00	(1.69)	(1.69)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(346.10)	0.00	0.00	0.00	(346.10)	(346.10)
730 Consolidated Fire Protection District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,493.02)	0.00	0.00	0.00	(2,493.02)	(2,493.02)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(106.55)	0.00	0.00	0.00	(106.55)	(106.55)
2366 County Lighting Maintenance District No	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(334.38)	0.00	0.00	0.00	(334.38)	(334.38)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(25.42)	0.00	0.00	0.00	(25.42)	(25.42)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(143.82)	0.00	0.00	0.00	(143.82)	(143.82)
5320 Downey Cemetery District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.80)	0.00	0.00	0.00	(0.80)	(0.80)
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.47)	0.00	0.00	0.00	(5.47)	(5.47)
6610 County Sanitation District No 2 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(196.23)	0.00	0.00	0.00	(196.23)	(196.23)
22601 City of Paramount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,107.35)	0.00	0.00	0.00	(1,107.35)	(1,107.35)
35090 Water Replenishment District of Southern	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.59)	0.00	0.00	0.00	(2.59)	(2.59)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19.00)	(4.45)	0.00	0.00	0.00	(23.45)	(23.45)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(33.99)	(7.99)	0.00	0.00	0.00	(41.98)	(41.98)
79304 Compton Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(179.15)	(162.04)	0.00	0.00	0.00	(341.19)	(341.19)
79320 Children's Ctr Fund Compton Community	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(57.21)	(51.75)	0.00	0.00	0.00	(108.96)	(108.96)
90703 Paramount Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,835.88)	(1,401.99)	0.00	0.00	0.00	(3,237.87)	(3,237.87)
90706 County School Service Fund- Paramount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(99.16)	(75.72)	0.00	0.00	0.00	(174.88)	(174.88)
90707 Dev.Ctr.Hdcpd.Minor-Paramount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12.20)	(9.32)	0.00	0.00	0.00	(21.52)	(21.52)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,236.59)	(\$10,042.03)	\$0.00	\$0.00	\$0.00	(\$12,278.62)	(\$12,278.62)